

SECRET

25X1

Copy 5 of 5

6 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

1 - 31 March 1956

Travel Claim for Period

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1. It is requested that subject employee's U/L account be credited in the amount of \$258.23 to liquidate the balance of his advance account and that in the amount of \$51.77 be drawn in favor of . The check should be sent to Room 516, for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$310.00.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
P09-001 Proj 225-26	6-1004-10-001	10499	02.1	\$310.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

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JHSJr/jec